7									
Sign Out Edit Vie	w Format	Reports	Chat/Help						
Patient Account Batch		Statements	5	Reports	Auto Post Payments		Manual Post Payments		Online
Provider Report	Deposit R	eport I	Payment Re	port Colle	ections Report	Patient Ag	jing	Insurance Aging	Con
Service Date Start Service Date End Payment Date Start Payment Date End Posted Date Start Posted Date End	X 7/30/2023 X X X X	Insura Pa	Site X ician X ance X ttient X			Prof Pay Ballnsurance Manual Auto F	Pmt Source Billing Cod nt/Adj Cod lance Typ ally Posted Post Paym	e X e X Patient [d Outstandients Credit Ba] Insura
X Clear Filters 1086 matching four			Show Ins	30		Show Sites ⊠ Show Pa Show Clinicians ⊠ Show Insu		Detail	Summ
SKVC: //23/2	2023	Charge	s Pai		Credit	Fee Refur		oup Write-Off E	t service
Ludwig, Edward		195.00)						
● SRVC: 7/1/2023		15.0	0.00	0.00	BAL DUE: \$15.0	0 H0038 Peer	Support		
● SRVC: 7/2/2023		30.0	0.00	0.00	BAL DUE: \$30.0	0 H0038 Peer	Support		
● SRVC: 7/6/2023		45.0	0.00	0.00	BAL DUE: \$45.0	0 H0038 Peer	Support		
● SRVC: 7/8/2023		30.0	0.00	0.00	BAL DUE: \$30.0	0 H0038 Peer	Support		
● SRVC: 7/8/2023		15.0	0.00	0.00	BAL DUE: \$15.0	0 H0038 Peer	Support		
● SRVC: 7/10/2023		45.0	0.00	0.00	BAL DUE: \$45.0	0 H0038 Peer	Support		
● SRVC: 7/16/2023		15.0	0.00	0.00	BAL DUE: \$15.0	0 H0038 Peer	Support		
Madrid, Bernie		120.00							
● SRVC: 7/2/2023		30.0			BAL DUE: \$30.0				
● SRVC: 7/8/2023		15.0			BAL DUE: \$15.0				
● SRVC: 7/9/2023		15.0	-				88 Peer Support		
● SRVC: 7/10/2023		15.0	-		BAL DUE: \$15.0				
● SRVC: 7/11/2023		15.0			BAL DUE: \$15.0				
● SRVC: 7/21/2023 ● SRVC: 7/22/2023		20.0	0.00					Community Suppor	t Servi
Marquez, James A		90.00		0.00	BAL DUE: \$30.0	o Hoose Peer	Support		
● SRVC: 7/9/20		15.0		0.00	BAL DUE: \$15.0	0 H0038 Peer	Support		
● SRVC: 7/14/2023		15.0			BAL DUE: \$15.0				
● SRVC: 7/15/2023		15.0			BAL DUE: \$15.0				
● SRVC: 7/17/2023		10.0	0.00					Community Suppor	t Servi
● SRVC: 7/22/2023		45.0			BAL DUE: \$45.0				
Martinez, Patsy							.,		
O SRVC: 7/5/20	023		0.00	0.00	BAL DUE: \$0.00	H2015 Comp	rehensive	Community Suppor	t Servi
Miller, Lisa A									
● SRVC: 7/13/2	2023		0.00	0.00	BAL DUE: \$0.00	H2015 Comp	rehensive	Community Suppor	t Servi
Mudry, Crystal		253.9	3						
● SRVC: 7/7/2023		58.9	3 0.00	0.00	BAL DUE: \$58.9	8 H2015 Com	prehensiv	e Community Suppo	ort Serv
● SRVC: 7/9/2023		15.0	0.00	0.00	BAL DUE: \$15.0	0 H0038 Peer	Support		
● SRVC: 7/16/2	2023		0.00	0.00	BAL DUE: \$0.00	H2015 Comp	rehensive	Community Suppor	t Servi
● SRVC: 7/17/2	2023	30.0	0.00	0.00	BAL DUE: \$30.0	0 H0038 Peer	Support		

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